AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. REQ	UISITION/PURCHASE REQ. NO.		NO. (If applicable)
001		08/28/20	<sub>014</sub> s	ee	Schedule		
6. ISSUED BY	CODE	HPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
Headqua Ariel R 1200 Pe	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW ton DC 20460	rations				<b></b>	
	ADDRESS OF CONTRACTOR (No., stree	t. county. State and	ZIP Code)	. 19A	AMENDMENT OF SOLICITATION NO.		
SRA Inte Attn: NA 4300 FAI	ernational, Inc.	, county, state and	()	9B.	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO -W-14-020 122 B. DATED (SEE ITEM 13)	D.	
CODE 09	7779698	FACILITY COD	DE	0	7/30/2014		
		11. THIS ITE	M ONLY APPLIES TO AM	IENDN	ENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACE virtue of this	115, and returning co tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	pies of the amend to the solicitation OFFERS PRIOR or already submitt	dment; (b) By acknowledg n and amendment number TO THE HOUR AND DAT ted, such change may be r	ing red rs. FA FE SPI made I	on or as amended, by one of the following metheipt of this amendment on each copy of the officience of YOUR ACKNOWLEDGEMENT TO INTERESTION OF YOUR ECIFIED MAY RESULT IN REJECTION OF YOUR LEGRAM OF INTERESTION OF YOUR LEG	er submitted; o BE RECEIVED OUR OFFER. I	r (c) By AT by
12. ACCOUNT	TING AND APPROPRIATION DATA (If rec	quired)	Net	Inc	rease: \$4	8,899.9	3
See Sch					DDIFIES THE CONTRACT/ORDER NO. AS DES		
CHECK ONE		CT/ORDER IS MI I IN ITEM 14, PU	ODIFIED TO REFLECT TI	HE AD ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).	<del></del>	<del></del>
	D. OTHER (Specify type of modification	and authority)				<del></del>	
<u>X</u>	FAR 52.232-22				1 copies to the issuing		
DUNS Nur The purp	TION OF AMENDMENT/MODIFICATION nber: 097779698 pose of this modifica	(Organized by U	to approve th	uding s	oolicitation/contract subject matter where feasib	le.)	nitted by
This mod	tractor on 8-13 abd a dification also incre om \$3,000 to \$232,843	ases the			,843 which brings the to	otal est	imated
the tota	dification also provi al obligated amount f er terms and conditon	rom \$3,0	00.00 to \$51,		the amount of \$48,899.	93 which	n brings
Continu							
Except as pro	ovided herein, all terms and conditions of the	ne document refe	erenced in Item 9A or 10A,		etofore changed, remains unchanged and in fu		
15A. NAME A	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE TICE L. Cunningham	CER (Type or p	rint)
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	11/	2011.	LECTRONIC	16C. DATE SIGNED 08/28/2014
	(Signature of person authorized to sign)	<del></del>		Ŀ.		SIGNATURE	00/20/2014

CONTINUES TION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
CONTINUATION SHEET	EP-W-14-020/0022/001	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	TOPO: Sherry Howard Max Expire Date: 06/30/2016				
	LIST OF CHANGES:				
*	Reason for Modification : Other Administrative				
	Action Total Amount for this Modification: \$229,843.00				
	New Total Amount for this Version: \$232,843.00				
	New Total Amount for this Award: \$232,843.00				
	Obligated Amount for this Modification: \$48,899.93			,	
	New Total Obligated Amount for this Award:				
	\$51,899.93				
	Incremental Funded Amount changed: from				
	\$3,000.00 to \$51,899.93				•
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$3,000.00 to \$232,843.00				
	Obligated Amount for this modification: \$48,899.93				
	Incremental Funded Amount changed from \$3,000.00				
	to \$51,899.93				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$3,000.00 to \$232,843.00				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-B-30M40D1-202BD4X35-2505-1430EAS021-001 Amount changed from \$3,000.00 to \$20,000.00				
	Percent changed from 100 to 8.58948				
	NEW ACCOUNTING CODE ADDED: .	ļ			
	Account code:				
	14-15-B-30M40D1-201B53X35-2505-1430EAS021-002		1	1	
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B Budget Organization 30M40D1	i			
	Program (PRC) 201B53X35				
	Budget (BOC) 2505				
	Job # (Site/Project)	İ			
	Cost Organization				
	DCN-LineID 1430EAS021-002				
	Quantity: 0		ļ ļ		
	Amount: \$15,000.00 Percent: 6.44211				
	Subject To Funding: N	İ			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-23D10K0-202BD4X15-2505-1423D1E006-001 Beginning FiscalYear 14				
	Continued				
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CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
CONTINUATION SHEET	EP-W-14-020/0022/001	3

ANO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<i>A</i> )	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 23D10K0				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1423D1E006-001				
	Quantity: 0				
	Amount: \$16,899.93				
	Percent: 7.25808				
	Subject To Funding: N				
	Payment Address:				
	rayment Address.				
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	Delivery Location Code: HPOD			·	
	Nadine Thys				
	US Environmental Protection Agency				
	Ariel Rios Building		l		
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center			•	
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				•
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/30/2014 to 06/30/2016				
	refloa of refloamance. 07/30/2014 to 00/30/2010				
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OF 3

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
002	12/22/2014	PR-O	W-15-00006		• • • • • • • • • • • • • • • • • • • •
6. ISSUED BY CODE	HPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	rations			. ·	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	, county, State and ZIP Code)	(v) 9A.	AMENDMENT OF SOLICITATION NO.	· · · · · · · · · · · · · · · · · · ·	
SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033	· ·	98. X 10A X 0 0	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDE  -W-14-020  22  DATED (SEE ITEM 13)	ER NO.	
CODE 097779698	FACILITY CODE	o	7/30/2014		
	11. THIS ITEM ONLY APPLI				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule	OFFERS PRIOR TO THE HOUR  r already submitted, such chang d prior to the opening hour and d quired)	R AND DATE SPE e may be made b late specified. Net Inc	ECIFIED MAY RESULT IN REJECTION O y telegram or letter, provided each telegra rease:	OF YOUR OFFER. It is am or letter makes in \$49,996.5	f by eference
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS	ORDERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN IT	EM 14.
ORDER NO. IN ITEM 10A.	CT/ORDER IS MODIFIED TO RE 1 IN ITEM 14, PURSUANT TO T T IS ENTERED INTO PURSUAI	EFLECT THE ADI HE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as char  OF FAR 43.103(b).  TY OF:		
X FAR 52.232-22	•				
	☐ is required to sign this docu	ment and return	copies to the is	ssuina office.	
E. IMPORTANT: Contractor (X) is not,  14. DESCRIPTION OF AMENDMENT/MODIFICATION  DUNS Number: 097779698	,	dings, including s	olicitation/contract subject matter where f	feasible.)	
The purpose of this modifica \$49,996.57 which brings the TOPO: Sherry Howard Max ExpiLIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch \$51,899.93 to \$101,896.50 CHANGES FOR LINE ITEM NUMBER	total obligated re Date: 06/30/2 nding Only Actio dification: \$49, or this Award: \$ anged: from	amount fr 016 n 996.57	rom \$51,899.93 to \$10		
Continued	-				
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9	9A or 10A as her	etofore changed, remains unchanged and	d in full force and eff	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)	as a successive and a s	16A. I	NAME AND TITLE OF CONTRACTING C		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		DALL.	ELECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)		• - '		SIGNATURE	12/22/2014

CONTINUE TION OFFE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-14-020/0022/002	2	2

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification: \$49,996.57	<u> </u>			
	Incremental Funded Amount changed from \$51,899.93				
	to \$101,896.50				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-23D10K0-202BD4X15-2505-1523D1E001-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 23D10K0 Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1523D1E001-001				
	Quantity: 0		1 1		
	Amount: \$49,996.57		1		
	Percent: 21.47222				
	Subject To Funding: N				
	Payment Address:				
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	Delivery Location Code: HPOD		1 1		÷
	Nadine Thys				
	US Environmental Protection Agency				
	Ariel Rios Building 1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA			·	
	masizing con Bo Ed 100 con				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive	1			
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/30/2014 to 06/30/2016				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.		NO. (If applicable)
003	04/28/2015	See	Schedule		
6. ISSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	rations				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	/~\  9A	AMENDMENT OF SOLICITATION NO.		
SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033		9B x 100	A. MODIFICATION OF CONTRACT/ORDER NOTES A POINT A CONTRACT/ORDER NOTES A CONTRACT/ORDER NOT	NO.	
CODE 097779698	FACILITY CODE	<b>⊣</b> ∣	7/30/2014		
	11. THIS ITEM ONLY APPLIES TO	1 1			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If rec	OFFERS PRIOR TO THE HOUR AND r already submitted, such change may d prior to the opening hour and date sp	DATE SP be made ecified.	ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram or	OUR OFFER.	lf by reference
See Schedule			•		
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AL T IS ENTERED INTO PURSUANT TO	T THE AD	DES SET FORTH IN ITEM 14 ARE MADE IN DMINISTRATIVE CHANGES (such as changes of FAR 43.103(b).		
D. OTHER (Specify type of modification  X FAR 52.232-22	and authority)				
	☐ is required to sign this document a	and return	copies to the issuir	on office	
E. IMPORTANT: Contractor (X) is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698		including .	solicitation/contract subject matter where feas	ible.)	
The purpose of this modifica \$130,946.50 which brings the TOCOR: Sherry Howard Max ExpLIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch \$101,896.50 to \$232,843.00 CHANGES FOR LINE ITEM NUMBER Continued  Except as provided herein, all terms and conditions of the Total NAME AND TITLE OF SIGNER (Type or print)	total obligated am ire Date: 06/30/201 nding Only Action dification: \$130,94 or this Award: \$232 anged: from	ount 6 6.50 ,843.	from \$101,896.50 to \$23	32,843.0	fect.
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
				LECTRONIC SIGNATURE	04/29/2015
(Signature of person authorized to sign)			(Signature of Contracting Officer)		04/23/2013

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CONTINUATION SHEET	EP-W-14-020/0022/003	2	3

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification:				
	\$130,946.50				
	Incremental Funded Amount changed from				
	\$101,896.50 to \$232,843.00				
	NEW ACCOUNTING CODE ADDED: Account code:				
	15-16-B-30M40D1-202BD4X35-2505-1530EAS009-001				
	Beginning FiscalYear 15		1		
	Ending Fiscal Year 16		1		
	Fund (Appropriation) B	1			
	Budget Organization 30M40D1				
	Program (PRC) 202BD4X35				
	Budget (BOC) 2505				
	Job # (Site/Project)			,	
	Cost Organization	ŀ			
	DCN-LineID 1530EAS009-001				
	Quantity: 0				
	Amount: \$49,944.00				
	Percent: 21.44965				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	j			
	15-16-B-30M40D1-201B53X35-2505-1530EAS009-002				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B	ľ			
	Budget Organization 30M40D1		1		
	Program (PRC) 201B53X35		1		
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization		1		
	DCN-LineID 1530EAS009-002				
	Quantity: 0 Amount: \$33,296.00		1		
	Percent: 14.29976				
	Subject To Funding: N		l		
	Payment Address:			1	
				1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-30M20BA-201B53X35-2505-1530EAS010-001				
	Beginning FiscalYear 15 Ending Fiscal Year 16			.	
	Fund (Appropriation) B		1.	1	
	Budget Organization 30M20BA				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) 201B53X35		Н		
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1530EAS010-001				
			li		
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: 8.58948	i			
	Subject To Funding: N				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:		ll		
	Account code:				
	15-16-B-30M20BA-202BD4X35-2505-1530EAS010-002				
	Beginning FiscalYear 15		ll		•
	Ending Fiscal Year 16		1 1		
	Fund (Appropriation) B		1 1		
			li		
	Budget Organization 30M20BA				
	Program (PRC) 202BD4X35	i	1 1		
	Budget (BOC) 2505	ĺ	1 1		
	Job # (Site/Project)		1		
	Cost Organization .	1		1	
	DCN-LineID 1530EAS010-002			,	
	Quantity: 0				
	Amount: \$27,706.50		l I		
	Percent: 0				
	Subject To Funding: N			ŀ	
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	Payment Address:				
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	D. 1 Taraction Carles HDOD	ŀ	1 1		
	Delivery Location Code: HPOD		1		
	Nadine Thys		1		
	US Environmental Protection Agency	1			
	Ariel Rios Building	1			
	1200 Pennsylvania Avenue, N. W.		1 1		
	Mail Code: 3803R	l l			
	Washington DC 20460 USA	ļ	1		
		1			
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency		1		
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive			1	
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/30/2014 to 06/30/2016				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT .		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	L DUISITION/PURCHASE REQ. NO.		NO. (If applicable)
004	09/01/20	15	PR-C	0W-15-00210		
6. ISSUED BY CODE	HPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NV Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street	erations	ZiP Code)	<b>,</b> √, [9Α	. AMENDMENT OF SOLICITATION NO.		
•	•	·	~			
SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033				A. MODIFICATION OF CONTRACT/ORDER P-W-14-020 022 B. DATED (SEE ITEM 13)	NO.	
CODE 097779698	FACILITY COD	E	0	7/30/2014		
	11. THIS ITE	M ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	pies of the amend to the solicitation OFFERS PRIOR or already submitt d prior to the oper	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DA ed, such change may be ning hour and date specification.	ging re- ers. FA ATE SP made fied.	ceipt of this amendment on each copy of the LILURE OF YOUR ACKNOWLEDGEMENT T ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram	offer submitted; of BE RECEIVEI YOUR OFFER. or letter makes	or (c) By O AT If by reference
12. ACCOUNTING AND APPROPRIATION DATA (If re- See Schedule	quired)	Net	Inc	crease:	\$1,485.59	)
X ORDER NO. IN ITEM 10A. FAR 52.243-3	CT/ORDER IS MO H IN ITEM 14, PU NT IS ENTERED (	ODIFIED TO REFLECT TRISUANT TO THE AUTH	THE AL	GES SET FORTH IN ITEM 14 ARE MADE IN  DMINISTRATIVE CHANGES (such as change) ( OF FAR 43.103(b).		
E. IMPORTANT: Contractor is not.	x is required to	o sign this document and	l retum	copies to the issu	ing office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698  The purpose of this modification was submitted by the Contraction changes were made in response	ation is too on 7 see to the	to approve the -28 and acception Government's	ne r oted s re	evised Work Plan and C by the Program Office vised Statement of Wor	ost Esti on 8-26	. These
This modification also incre cost from \$232,843 to \$358,0		ceiling by S	\$125	,179 which brings the	total es	timated
This modification also provi the total obligated amount i					59 which	brings
Continued  Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document refe	erenced in Item 9A or 10A	16A	eretofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OF trice L. Cunningham		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B	UNITED STATES OF AMERICA		16C. DATE SIGNED
				16 produce of Contraction Office	ELECTRONIC SIGNATURE	09/01/2015
(Signature of person authorized to sign)				(Signature of Contracting Officer)	STANDARD FO	RM 30 (REV. 10-83)

OONTHUI TION OFFEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
CONTINUATION SHEET	EP-W-14-020/0022/004	2

TOCOR: Sherry Howard Max Expire Date: 06/30/2016  LIST OF CHANGES: Reason for Modification: Change Order Total Amount for this Modification: \$125,179.00 New Total Amount for this Version: \$358,022.00 New Total Amount for this Award: \$358,022.00 Obligated Amount for this Modification: \$1,485.59 New Total Obligated Amount for this Award: \$234,328.59 Incremental Funded Amount changed: from \$232,843.00 to \$234,328.59 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$232,843.00 to \$358,022.00 Obligated Amount for this modification: \$1,485.59 Incremental Funded Amount changed from \$232,843.00 to \$234,328.59	(C)	(D)	(E)	(F)
LIST OF CHANGES: Reason for Modification: Change Order Total Amount for this Modification: \$125,179.00 New Total Amount for this Version: \$358,022.00 New Total Amount for this Award: \$358,022.00 Obligated Amount for this Modification: \$1,485.59 New Total Obligated Amount for this Award: \$234,328.59 Incremental Funded Amount changed: from \$232,843.00 to \$234,328.59 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$232,843.00 to \$358,022.00 Obligated Amount for this modification: \$1,485.59 Incremental Funded Amount changed from				
Reason for Modification: Change Order Total Amount for this Modification: \$125,179.00 New Total Amount for this Version: \$358,022.00 New Total Amount for this Award: \$358,022.00 Obligated Amount for this Modification: \$1,485.59 New Total Obligated Amount for this Award: \$234,328.59 Incremental Funded Amount changed: from \$232,843.00 to \$234,328.59 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$232,843.00 to \$358,022.00 Obligated Amount for this modification: \$1,485.59 Incremental Funded Amount changed from				
Total Amount for this Modification: \$125,179.00 New Total Amount for this Version: \$358,022.00 New Total Amount for this Award: \$358,022.00 Deligated Amount for this Modification: \$1,485.59 New Total Obligated Amount for this Award: \$234,328.59 Incremental Funded Amount changed: from \$232,843.00 to \$234,328.59 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$232,843.00 to \$358,022.00 Deligated Amount for this modification: \$1,485.59 Incremental Funded Amount changed from				
New Total Amount for this Version: \$358,022.00 New Total Amount for this Award: \$358,022.00 Obligated Amount for this Modification: \$1,485.59 New Total Obligated Amount for this Award: \$234,328.59 Incremental Funded Amount changed: from \$232,843.00 to \$234,328.59 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$232,843.00 to \$358,022.00 Obligated Amount for this modification: \$1,485.59 Incremental Funded Amount changed from				
New Total Amount for this Award: \$358,022.00 Obligated Amount for this Modification: \$1,485.59 New Total Obligated Amount for this Award: \$234,328.59 Incremental Funded Amount changed: from \$232,843.00 to \$234,328.59 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$232,843.00 to \$358,022.00 Obligated Amount for this modification: \$1,485.59 Incremental Funded Amount changed from				
Obligated Amount for this Modification: \$1,485.59 New Total Obligated Amount for this Award: \$234,328.59 Incremental Funded Amount changed: from \$232,843.00 to \$234,328.59 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$232,843.00 to \$358,022.00 Obligated Amount for this modification: \$1,485.59 Incremental Funded Amount changed from				
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\$234,328.59 Incremental Funded Amount changed: from \$232,843.00 to \$234,328.59 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$232,843.00 to \$358,022.00 Obligated Amount for this modification: \$1,485.59 Incremental Funded Amount changed from				
Incremental Funded Amount changed: from \$232,843.00 to \$234,328.59 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$232,843.00 to \$358,022.00 Obligated Amount for this modification: \$1,485.59 Incremental Funded Amount changed from				
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CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$232,843.00 to \$358,022.00 Obligated Amount for this modification: \$1,485.59 Incremental Funded Amount changed from				
Total Amount changed from \$232,843.00 to \$358,022.00 Obligated Amount for this modification: \$1,485.59 Incremental Funded Amount changed from				
from \$232,843.00 to \$358,022.00  Obligated Amount for this modification: \$1,485.59  Incremental Funded Amount changed from				
Obligated Amount for this modification: \$1,485.59 Incremental Funded Amount changed from				•
Incremental Funded Amount changed from		1 1		
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\$232,843.00 to \$234,328.59		1 1	<u> </u>	
		1		
	l	1		
CHANGES FOR DELIVERY LOCATION: HPOD				
Amount changed from \$232,843.00 to \$358,022.00			İ	
Percent changed from 0 to 8.15371				
Delivery Location Code: HPOD				
Nadine Thys				
US Environmental Protection Agency	j	1		
	1			
Mail Code: 3803R		1 1		
Washington DC 20460 USA				
Payment.				
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Durham NC 27711	i	1		
FOB: Destination				
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	CHANGES FOR ACCOUNTING CODE: .5-16-B-30M20BA-202BD4X35-2505-1530EAS010-002 Amount changed from \$27,706.50 to \$29,192.09 Percent changed from 0 to 8.15371  Delivery Location Code: HPOD Undine Thys US Environmental Protection Agency Ariel Rios Building .200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA  Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 TOB: Destination Period of Performance: 07/30/2014 to 06/30/2016	CHANGES FOR ACCOUNTING CODE:  .5-16-B-30M20BA-202BD4X35-2505-1530EAS010-002 Amount changed from \$27,706.50 to \$29,192.09 Percent changed from 0 to 8.15371  Delivery Location Code: HPOD  Madine Thys  US Environmental Protection Agency Ariel Rios Building  1200 Pennsylvania Avenue, N. W.  Mail Code: 3803R  Washington DC 20460 USA  Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (D143-02)  109 TW Alexander Drive  Durham NC 27711  TOB: Destination	CHANGES FOR ACCOUNTING CODE:  .5-16-B-30M20BA-202BD4X35-2505-1530EAS010-002 Amount changed from \$27,706.50 to \$29,192.09  Percent changed from 0 to 8.15371  Delivery Location Code: HPOD  Radine Thys  US Environmental Protection Agency Ariel Rios Building  .200 Pennsylvania Avenue, N. W.  Mail Code: 3803R  Washington DC 20460 USA  Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (D143-02)  109 TW Alexander Drive  Durham NC 27711  FOB: Destination	CHANGES FOR ACCOUNTING CODE:  .5-16-B-30M20BA-202BD4X35-2505-1530EAS010-002 Amount changed from \$27,706.50 to \$29,192.09  Percent changed from 0 to 8.15371  Delivery Location Code: HPOD  Radine Thys  US Environmental Protection Agency Ariel Rios Building  .200 Pennsylvania Avenue, N. W.  Mail Code: 3803R  Washington DC 20460 USA  Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (D143-02)  109 TW Alexander Drive  Durham NC 27711  FOB: Destination

OF 2

AMENDMENT OF SOLICITATION/MC	DIFICA	TION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.		. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
005	10	09/01/20	15	PR-C	W-15-00646		, ,, ,
	2025	HPOD	10	7. AD!	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protect Headquarters Procurement Ariel Rios Building 1200 Pennsylvania Avenue	Oper	-				_	
Washington DC 20460	lo stroot o	ounty State and	7IP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SRA International, Inc.  Attn: NA  4300 FAIR LAKES COURT  Fairfax VA 22033					AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N  PW-14-020  22  B. DATED (SEE ITEM 13)	0.	·
CODE 097779698	F	ACILITY COD	E	o	7/30/2014		
		11. THIS ITE	M ONLY APPLIES TO A		ENTS OF SOLICITATIONS		·
THE PLACE DESIGNATED FOR THE RECEI	ference to PT OF OF an offer a received p	the solicitation FERS PRIOR already submitted frior to the oper	and amendment numb TO THE HOUR AND DA ed, such change may be ing hour and date speci	ers. FA ATE SPI e made I ified.	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or Tease: \$2	BE RECEIVE OUR OFFER.	D AT If by reference
See Schedule		,	Nec	The	rease: 92	23,332.1	00
ORDER NO. IN ITEM 10A.	ONTRACT FORTH	/ORDER IS MO N ITEM 14, PU IS ENTERED I	DDIFIED TO REFLECT RSUANT TO THE AUTI	THE AD	SES SET FORTH IN ITEM 14 ARE MADE IN TO SERVICE CHANGES (such as changes OF FAR 43.103(b).		
X FAR 52.232-22							
E. IMPORTANT: Contractor Xi	s not,	is required to	sign this document and	i return	copies to the issuing	office.	
14.DESCRIPTION OF AMENDMENT/MODIFIC DUNS Number: 097779698 The purpose of this modi \$23,352.00 which brings	ATION (C	ion is t	to provide i	ncre	mental funds in the amo	unt of	
TOCOR: Sherry Howard Max LIST OF CHANGES: Reason for Modification Obligated Amount for thi New Total Obligated Amou Incremental Funded Amoun \$234,328.59 to \$257,680. Continued Except as provided herein, all terms and conditi	: Fun s Mod nt fo t cha 59	ding Onlification of this Anged:	Ly Action on: \$23,352. Award: \$257, from	680.		ull force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or p				16A. Pat	NAME AND TITLE OF CONTRACTING OFFI		print)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign	1)		15C. DATE SIGNED	16B.		LECTRONIC BIGNATURE	16C. DATE SIGNED 09/01/2015

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	OF.
CONTINUATION SHEET	EP-W-14-020/0022/005	2	3

M NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (E)
n)	(B)	(0)	(ח)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$23,352.00	1			
	Incremental Funded Amount changed from				
	\$234,328.59 to \$257,680.59				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-30M40D1-202BD4X35-2505-1530EAS046-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				•
	Budget Organization 30M40D1		l		
	Program (PRC) 202BD4X35	İ	1		
	Budget (BOC) 2505	1	1		
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1530EAS046-001			٠	
	Quantity: 0	1			
	Amount: \$10,000.00	1			
	Percent: 2.79312		1		
	Subject To Funding: N	1			
	Payment Address:				
	RTP Finance Center	l			
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
				]	
	NEW ACCOUNTING CODE ADDED:		}		
	Account code:				
	15-16-B-30M40D1-201B53X35-2505-1530EAS046-002				
	Beginning FiscalYear 15		l	l	
	Ending Fiscal Year 16		1		
	Fund (Appropriation) B				
	Budget Organization 30M40D1				
	Program (PRC) 201B53X35		1		
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization		1	<u> </u>	
	DCN-LineID 1530EAS046-002	1			
	Quantity: 0				
	Amount: \$13,352.00 Percent: 3.72938				
			ı		
	Subject To Funding: N Payment Address:	1			
	Delivery Location Code: HPOD			1	
	Continued	1			
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-14-020/0022/005	3	3

EM NO (A)	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT
r1)	(B)	(0)	(D)	(E)	(F)
	Nadine Thys				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)			i	
	109 TW Alexander Drive				
	Durham NC 27711		ll		
	FOB: Destination				
	Period of Performance: 07/30/2014 to 06/30/2016		ll		
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE	PAGI	E OF P	√GES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4	4. REC	UUISITION/PURCHASE REQ. NO.	5. PROJEC		2 applicable)
006		10/23/201	.5 F	PR-C	W-15-00561			
6. ISSUED BY	CODE	HPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE		
Headqua Ariel R 1200 Pe	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW	erations				1		
	ton DC 20460				· · · · · · · · · · · · · · · · · · ·			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SRA International, Inc.  Attn: NA  4300 FAIR LAKES COURT  Fairfax VA 22033					A MODIFICATION OF CONTRACT/ORDER NOT PW-14-020 D22 B. DATED (SEE ITEM 13)	NO.		
CODE 09	7779698	FACILITY CODE		0	7/30/2014			
	**************************************	11. THIS ITEM	ONLY APPLIES TO AM	AENDA	MENTS OF SOLICITATIONS			
Items 8 and separate let THE PLACI virtue of this to the solici	I 15, and returning co tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offe tation and this amendment, and is receive	pies of the amendnes to the solicitation a OFFERS PRIOR To a Iready submitted to prior to the openir	nent; (b) By acknowledg and amendment number O THE HOUR AND DAT I, such change may be r	ing red rs. FA TE SP made	ion or as amended, by one of the following me ceipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram or	ffer submitted BE RECEIVE OUR OFFER or letter makes	; or (c) By ED AT . If by s reference	
12. ACCOUNT	TING AND APPROPRIATION DATA (If red	quired)	Net	Inc	crease: \$	50,000.	.00	
CHECK ONE	ORDER NO. IN ITEM 10A.	CT/ORDER IS MOI H IN ITEM 14, PUR	DIFIED TO REFLECT TO SUANT TO THE AUTH	HE AL	GES SET FORTH IN ITEM 14 ARE MADE IN TO OMINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).			
	D. OTHER (Specify type of modification	and authority)						
Х	FAR 52.232-22							
E. IMPORTAN	IT: Contractor X is not,	is required to	sign this document and	return	copies to the issuir	ng office.		
DUNS Nu	mber: 097779698 pose of this modifica	tion is to	o provide in	cre	solicitation/contract subject matter where feas mental funds in the amo rom \$257,680.59 to \$307	ount of		
LIST OF Reason Obligat New Tot Increme \$257,68 Continu Except as pro		nding Onlodification this A	y Action n: \$50,000.0 ward: \$307,6 from	, as he	59  eretofore changed, remains unchanged and in the NAME AND TITLE OF CONTRACTING OFF trice L. Cunningham			
15B. CONTR	ACTOR/OFFEROR	1	5C. DATE SIGNED		UNITED STATES OF AMERICA	LECTRONIC	1	DATE SIGNED
				[		BIGNATURE	_	/23/2015
	(Signature of person authorized to sign)			1_	(Signature of Contracting Officer)			

CONTINUE TION OFFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	EP-W-14-020/0022/006	2	2

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$50,000.00				
	Incremental Funded Amount changed from				
	\$257,680.59 to \$307,680.59				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-23D10K1-202BD4X15-2505-1523D1E010-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 23D10K1		li		
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1523D1E010-001				
	Quantity: 0				
	Amount: \$50,000.00		ll		
	Percent: 13.96562			ı	
	Subject To Funding: N Payment Address:				
	RTP Finance Center		ll		
	US Environmental Protection Agency		ll		
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Delivery Location Code: HPOD				
	Nadine Thys	Ì			
	US Environmental Protection Agency	1			
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	FOB: Destination				
	Period of Performance: 07/30/2014 to 06/30/2016				
	Fellod of Fellotmance: 07/30/2014 to 00/30/2010				
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AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	P	PAGE OF PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	1 5 JECT NO. (If applicable)			
007		02/03/2016	See	Schedule		,			
6. ISSUED BY	CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE				
Headqua Ariel R 1200 Pe	ronmental Protection rters Procurement Ope tios Building ennsylvania Avenue, NW	rations							
	ADDRESS OF CONTRACTOR (No., street	county. State and 7IP Code)							
SRA Inte Attn: NA 4300 FA	ernational, Inc.	county, State and 21r Code)	ys. Amendment of Social attonno.  9B. Dated (SEE ITEM 11)  x 10A. Modification of Contract/Order no. EP-W-14-020 0022 10B. Dated (SEE ITEM 13)						
CODE 05	97779698	FACILITY CODE	7 I (	7/30/2014					
		11. THIS ITEM ONLY APPLIES TO							
Offers must Items 8 and separate le THE PLAC virtue of thi	d 15, and returning cop tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C	rior to the hour and date specified in to bies of the amendment; (b) By acknow to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND r already submitted, such change ma	he solicitat vledging re imbers. Fa DATE SPI y be made	ion or as amended, by one of the following n ceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT T ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram	nethods: (a offer submi O BE REC 'OUR OFFE	itted; or (c) By EIVED AT ER If by			
	TING AND APPROPRIATION DATA (If requ	uired) Ne	et Ind	rease:	\$115,3	94.23			
See Sch				ODIFIES THE CONTRACT/ORDER NO. AS D					
CHECK ONE		CT/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AL T IS ENTERED INTO PURSUANT TO	OT THE AD	GES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). ITY OF:					
Х	FAR 52.243-3								
E. IMPORTAN		is required to sign this document	and return	copies to the issu	ing office.				
DUNS Nu The pur was sub	mber: 097779698 pose of this modifica	tion is to approve tor on 1-22 and acc	the r	solicitation/contract subject matter where feat evised Work Plan and C by the Task Order COT ment of Work.	ost Es				
	conjunction with the 31, 2016.	revisions the Peri	lod of	Performance has been	extend	led to			
				ask Order has been inc om \$358,022.00 to \$565					
Continu	ed								
	ovided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or	16A.	eretofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OF trice L. Cunningham					
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	ELECTRO SIGNATI				
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	STANDAD	D FORM 30 (REV. 10-83)			
NSN 7540-01	1-152-8070				CIMIDAN	2 . 2 00 (· · · · · · · · · · · · · · · · · ·			

Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0022/007

PAGE 2

OF 5

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	This modification also provides incremental funds				
	in the amount of \$115,394.23 which brings the				
	total obligated amount from \$307,680.59 to				
	\$423,074.82.				
	TOCOR: Sherry Howard Max Expire Date: 10/31/2016				
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Period Of Performance End Date changed from				
	30-JUN-16 to 31-OCT-16				
	Total Amount for this Modification: \$207,836.81				
	New Total Amount for this Version: \$565,858.81				
	New Total Amount for this Award: \$565,858.81				
	Obligated Amount for this Modification:	l			
	\$115,394.23				
	New Total Obligated Amount for this Award:		1		
	\$423,074.82		1		
	Incremental Funded Amount changed: from				
	\$307,680.59 to \$423,074.82  Maximum Potential Expiration Date changed to:				
	10/31/2016				•
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$358,022.00 to \$565,858.81				
	Obligated Amount for this modification:				
	\$115,394.23				
	Incremental Funded Amount changed from	ļ.			
	\$307,680.59 to \$423,074.82				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$358,022.00 to \$565,858.81			٠	
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:	ł			
	16-17-B-30M30C2-201B53X35-2505-1630EAS004-001	1			
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B		l		
	Budget Organization 30M30C2		1		
	Program (PRC) 201B53X35		1		
	Budget (BOC) 2505	1	l		
	Job # (Site/Project)		l		
	Cost Organization		l	<u> </u>	
	DCN-LineID 1630EAS004-001	ŀ			
	Quantity: 0	1			
	Amount: \$10,000.00			·	
	Percent: 1.76723				
	Subject To Funding: N				
	Payment Address:		1		]
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CONTINUATION SHEET	EP-W-14-020/0022/007	3	5

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	RTP Finance Center		1		
	US Environmental Protection Agency		1		
	RTP-Finance Center (D143-02)	ł	1		
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-30M30C2-202BD4X35-2505-1630EAS004-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B		1		
	Budget Organization 30M30C2	ļ			
	Program (PRC) 202BD4X35		1 1		
	Budget (BOC) 2505				
	Job # (Site/Project)		1 1		
	Cost Organization				
	DCN-LineID 1630EAS004-002		1 1		
	Quantity: 0		1 1		
	Amount: \$15,000.00	]			
	Percent: 2.65084				
	Subject To Funding: N	İ	1		
	Payment Address:		1		
	Taymene naaress.				
	NEW ACCOUNTING CODE ADDED.	ļ			
	NEW ACCOUNTING CODE ADDED:	l			
	Account code:				
	16-17-B-87AR-202BD4X22-2505-1687RE6001-001	l	1		*
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 87AR	j	1		
	Program (PRC) 202BD4X22				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1687RE6001-001				
	Quantity: 0				
	Amount: \$43,031.81	1			
	Percent: 7.60469				
	Subject To Funding: N				
	Payment Address:				
	Taymone nadicos.				
	NEW ACCOUNTING CODE ADDED:				
			1		
	Account code:				
	16-17-B-30AP-201B53X35-2505-1630EAS003-001		1	,	
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0022/007

PAGE 4

OF 5

NO.	SUPPLIES/SERVICES	QUANTITY	<b>!</b>	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) B				
	Budget Organization 30AP				
	Program (PRC) 201B53X35				
	Budget (BOC) 2505	, ,	ll		
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1630EAS003-001				
	Quantity: 0		1		
	Amount: \$8,000.00				
	Percent: 1.41378				
	Subject To Funding: N				
	Payment Address:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		!		
	16-17-B-30AP-202BD4X35-2505-1630EAS003-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 30AP				
	Program (PRC) 202BD4X35		1		
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1630EAS003-002				
			1 1		
	Quantity: 0		1		
	Amount: \$14,362.42				
	Percent: 2.53816	:			
	Subject To Funding: N	į.	1 1		
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:	j	1		
	Account code:		1 1		
	16-17-B-28C-202BD4X21-2505-1628CCE003-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 28C				
	Program (PRC) 202BD4X21		1		
	Budget (BOC) 2505	İ	1 1		
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1628CCE003-001				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: 4.41806				
	Subject To Funding: N	1			
	Payment Address:				
	Continued				
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	EP-W-14-020/0022/007

PAGE OF

5

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	RTP Finance Center	1	Н	,	
	US Environmental Protection Agency			·	
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive			ŀ	
	www2.epa.gov/financial/contracts				
	Durham NC 27711		li		
	Delivery Location Code: HPOD		li	•	
i	Nadine Thys				
	US Environmental Protection Agency				
	Ariel Rios Building		1		
	1200 Pennsylvania Avenue, N. W.			·	
	Mail Code: 3803R				
	Washington DC 20460 USA				
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	FOB: Destination				
	Period of Performance: 07/30/2014 to 10/31/2016				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	т	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
008	03/01/2016	See	Schedule		
6. ISSUED BY CODE	HPOD	7. AD!	MINISTERED BY (If other than Item 6)	CODE	· · · · · · · · · · · · · · · · · · ·
HPOD US Environmental Protection Headquarters Procurement Operative Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	erations				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	county State and ZIP Code)	, I9A	AMENDMENT OF SOLICITATION NO.		
S. NAME AND ADDRESS OF CONTRACTOR (No., streed) SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033	, county, State and IIP Code)	(X) 9B X 10. E1	A MODIFICATION OF CONTRACT/ORDER  -W-14-020  022  3. DATED (SEE ITEM 13)	R NO.	
CODE 097779698	FACILITY CODE	o	7/30/2014		
	11. THIS ITEM ONLY A	PPLIES TO AMENDA	IENTS OF SOLICITATIONS	-1	
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment plems 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	orior to the hour and date sp pies of the amendment; (b) to the solicitation and ame OFFERS PRIOR TO THE H or already submitted, such o	ecified in the solicitati By acknowledging re- ndment numbers. FA OUR AND DATE SPE change may be made	on or as amended, by one of the following ceipt of this amendment on each copy of the NLURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	methods: (a) By co e offer submitted; o TO BE RECEIVED YOUR OFFER If	or (c) By OAT
12. ACCOUNTING AND APPROPRIATION DATA (If req		Net Inc		\$33,000.0	0
See Schedule			ODIFIES THE CONTRACT/ORDER NO. AS		
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification	CT/ORDER IS MODIFIED T I IN ITEM 14, PURSUANT IT IS ENTERED INTO PUR	O REFLECT THE AD TO THE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:		
X   FAR 52.232-22			and the state of t		
E.IMPORTANT: Contractor Eisnot.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698  The purpose of this modification \$33,000.00 which brings the	tion is to pro	headings, including s	mental funds in the a	asible.)	
TOCOR: Sherry Howard Max Exp LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount of Incremental Funded Amount of \$423,074.82 to \$456,074.82 Continued	nding Only Acodification: \$ for this Award langed: from	tion 33,000.00 : \$456,074.			īect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING O		
		Pa	trice L. Cunningham		
15B. CONTRACTOR/OFFEROR	15C. DAT	E SIGNED 16B.	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 03/01/2016
(Signature of person authorized to sign)			(Signature of Contracting Officer)		PM 30 (PEV 10-83)

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-14-020/0022/008

PAGE 2

3

OF

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$33,000.00				
	Incremental Funded Amount changed from				
	\$423,074.82 to \$456,074.82				
	NEW ACCOUNTING CODE ADDED:		i		
	Account code:				
	16-17-B-30M30C2-202BD4X35-2505-1630EAS002-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 30M30C2				
	Program (PRC) 202BD4X35	İ			
	Budget (BOC) 2505	l	1 1		
	Job # (Site/Project)				
	Cost Organization DCN-LineID 1630EAS002-001				
	Quantity: 0	]		j	
	1		1 1		
	Amount: \$10,000.00 Percent: 1.76723		1 1		
			1		
	Subject To Funding: N				
	Payment Address:			1	
	RTP Finance Center		li		
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive		1 1		
			1 1		
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	16-17-B-30M30C2-201B53X35-2505-1630EAS002-002			•	
	Beginning FiscalYear 16				
	Ending Fiscal Year 17		li		
	Fund (Appropriation) B	ŀ	1 1		
	Budget Organization 30M30C2	l			
	Program (PRC) 201B53X35	1			
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization	]			
	DCN-LineID 1630EAS002-002				
	Quantity: 0				
	Amount: \$13,000.00				
	Percent: 2.29739	1		; <b>[</b>	
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0022/008

PAGE 3

3

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	16-17-B-30M30C2-201B53X35-2505-1630EAS005-001				-
	Beginning FiscalYear 16			•	
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 30M30C2	İ	1		
	Program (PRC) 201B53X35		1		
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1630EAS005-001				
	Quantity: 0				
	Amount: \$10,000.00			.	
	Percent: 1.76723				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711		i		
	bulliam No 27711	1			
				. 1	
	Delivery Location Code: HPOD				
	Nadine Thys				
	US Environmental Protection Agency		'		
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Mashington bo zo too obn				
	FOB: Destination		1		
	Period of Performance: 07/30/2014 to 10/31/2016				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	ONTRACT		CONTRACT ID CODE	F	AGE OF	PAGES 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	(If applicable)
009	08/18/20	)16 S	ee	Schedule			•
6. ISSUED BY CODE			7. ADN	INISTERED BY (If other than Item 6)	CODE		
HPOD US Environmental Protection Headquarters Procurement Op Ariel Rios Building 1200 Pennsylvania Avenue, N Washington DC 20460	erations						
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and	ZIP Code)	.) 9A.	AMENDMENT OF SOLICITATION NO.			
SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033		<u>(</u>	9B.	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NOTE: -W-14-020  22  DATED (SEE ITEM 13)	D.		
CODE 097779698	FACILITY COL	DE	0	7/30/2014			
	11, THIS ITE	M ONLY APPLIES TO AM	!	ENTS OF SOLICITATIONS			· · · · · · · · · · · · · · · · · · ·
separate letter or telegram which includes a reference. THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If re	opies of the amen be to the solicitation OFFERS PRIOR fer already submit d is received prior	dment; (b) By acknowledg n and amendment number TO THE HOUR AND DAT led , such change may be to the opening hour and d	ing rec rs. FA E SPE made l ate spe	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o cified.	er subm BE REC JR OFFI r letter m	itted; or (c EIVED AT ER If by	:) By
See Schedule				DIFIES THE CONTRACT/ORDER NO. AS DES			
	ACT/ORDER IS MITH IN ITEM 14, PU	ODIFIED TO REFLECT TH IRSUANT TO THE AUTHO	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).			·
D. OTHER (Specify type of modification	on and authority)						
X FAR 52.243-3	_						
E. IMPORTANT: Contractor is not.	is required t	o sign this document and	return	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698  The purpose of this modific was submitted by the contradocuments were sent in resp	ation is ctor on 6	to approve th -14 and accep	e r	evised Work Plan and Co by the Task Order COTR	st E:		
This modification also incrincreases the total estimat  This modification provides the total obligated amount	ed cost f increment	rom \$565,858. al funding in	81 th	to \$804,769.97. e amount of \$77,087.50			reases
Continued				•			
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document refe	erenced in Item 9 A or 10A	16A.	retofore changed, remains unchanged and in f NAME AND TITLE OF CONTRACTING OFFICE TICE L. Cunningham			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	1	UNITED STATES OF AMERICA	LEGTRO	ONIC	C. DATE SIGNED 8/18/2016
(Signature of person authorized to sign)		<u> </u>	<u> </u>	(Signature of Contracting Officer)			

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE 2

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OF

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Inchin the modification olds subands the movied				
	Lastly, the modification also extends the period				
	of performance to October 31, 2017.				
	TOCOR: Sherry Howard Max Expire Date: 10/31/2017				
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Period Of Performance End Date changed from				
	31-OCT-16 to 31-OCT-17				
	Total Amount for this Modification: \$238,911.16				
	New Total Amount for this Version: \$804,769.97				
	New Total Amount for this Award: \$804,769.97			ł	
	Obligated Amount for this Modification: \$77,087.50				
	New Total Obligated Amount for this Award:		l		
	\$533,162.32				
	Incremental Funded Amount changed: from				
	\$456,074.82 to \$533,162.32				
	Maximum Potential Expiration Date changed to:				
	10/31/2017				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$565,858.81 to \$804,769.97		•	1	
	Obligated Amount for this modification: \$77,087.50		ŀ	1	
	Incremental Funded Amount changed from				
	\$456,074.82 to \$533,162.32				
	CUANCES FOR RELIVERY LOCATION, UPOR				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$565,858.81 to \$804,769.97		li		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-30M40D1-201B53X35-2505-1630EAS024-001		ll		
	Beginning FiscalYear 16	1			
	Ending Fiscal Year 17		ŀΙ		
	Fund (Appropriation) B				
	Budget Organization 30M40D1		1		
	Program (PRC) 201B53X35				
	Budget (BOC) 2505				
	Job # (Site/Project)	ŀ			
	Cost Organization				
	DCN-LineID 1630EAS024-001				
	Quantity: 0	1			
	Amount: \$10,000.00				
	Percent: 1.24259				
	Subject To Funding: N				•
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-14-020/0022/009

PAGE 3 OF 4

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	109 TW Alexander Drive				
	Durham NC 27711	,			
		ı			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-30M40D1-202BD4X35-2505-1630EAS024-002			•	
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 30M40D1				
	Program (PRC) 202BD4X35				
	The state of the s				
	Budget (BOC) 2505			i	
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1630EAS024-002	l			
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: 1.86389				
	Subject To Funding: N				
	Payment Address:	l l			
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-30M40D1-202BD4X35-2505-1630EAS021-001	1			
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 30M40D1				
	Program (PRC) 202BD4X35				
	Budget (BOC) 2505				
	Job # (Site/Project)	1			
	Cost Organization				
	DCN-LineID 1630EAS021-001				
	Quantity: 0				
	Amount: \$32,000.00			,	
	Percent: 3.97629				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Durnam NC 27711				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	16-17-B-30M40D1-201B53X35-2505-1630EAS021-002				
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-14-020/0022/009	4	4

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 16	Ì			
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 30M40D1				
	Program (PRC) 201B53X35				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1630EAS021-002				
					•
	Quantity: 0				
	Amount: \$20,087.50				
	Percent: 2.49605				
	Subject To Funding: N				
	Payment Address:		1		
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	Delivery Location Code: HPOD				
	Nadine Thys				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Washington be 20100 our	i			
	FOB: Destination				
	Period of Performance: 07/30/2014 to 10/31/2017				
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4	4. REQU	JISITION/PURCHASE REQ. NO.	5. PROJECT	∠ NO. (If applicable)
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6. ISSUED BY	CODE	HPOD		7. ADM	IINISTERED BY (If other than Item 6)	CODE	
Headqua Ariel R 1200 Pe	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW ton DC 20460	erations					
		anuati State and 71	R Codol	loΔ	AMENDMENT OF SOLICITATION NO.		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SRA International, Inc.  Attn: NA  4300 FAIR LAKES COURT  Fairfax VA 22033				9B. 10A × EP 00	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER N $- \dot{W} - 14 - 020$	0.	
CODE no	7779698	FACILITY CODE		ا ا	7/30/2014		
					ENTS OF SOLICITATIONS		
separate let THE PLACE virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF ( s amendment you desire to change an offe to the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requ	to the solicitation OFFERS PRIOR To er already submitted is received prior to	and amendment number O THE HOUR AND DAT d , such change may be	ers. FA TE SPE e made t	eipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or cified.	BE RECEIVED UR OFFER If I	AT
See Sch	edule						
X	ORDER NO. IN ITEM 10A.	CT/ORDER IS MOD H IN ITEM 14, PUR T IS ENTERED IN	DIFIED TO REFLECT TI SUANT TO THE AUTHO	HE ADM	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
E. IMPORTAN	T: Contractor ∑ is not.	☐ is required to	sign this document and	return	copies to the issuin	g office.	
DUNS Nur The pury Howard a TOCOR: LIST OF Reason Total Ar New Total New Total Contrac from Sh Continue Except as pro	mber: 097779698  pose of this modifica  as the Alternate Task  Jody Ramsey Max Expir  CHANGES:  for Modification : Ot  mount for this Modifi  al Amount for this Ve  al Amount for this Aw  ting Officer Represen  erry Howard  ed	tion is to Order CO to Date: 1 ther Admin cation: \$ ersion: \$0 tractor and the contract to the	o name Jody TR. 0/31/2017 istrative Ac 0.00 .00 ,769.97 anged	Rams ction	cilicitation/contract subject matter where feasite sey as the Task Order Contract subject matter where feasite sey as the Task Order Contract of the Task Order Contract Order Co	OTR and	řect.
15B. CONTR	ACTOR/OFFEROR	1	5C. DATE SIGNED	16B.	rice L. Cunningham UNITED STATES OF AMERICA		16C. DATE SIGNED
				1		LEGTRONIC SIGNATURE	08/18/2016
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		2M 20 /PEV 10 83\

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CONTINUATION SHEET	EP-W-14-020/0022/010	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	to Jody Ramsey				
	TOCOR (Task Order Contracting Officer's				
	Representative) changed to : Jody Ramsey	ļ			
	Alternate COR/Project Officer changed to:				
	SherryHoward				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center			i	
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711 Period of Performance: 07/30/2014 to 10/31/2017				
	Period of Performance: 07/30/2014 to 10/31/2017				
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2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
011		08/19/2016	PR-	OW-16-00379		
6. ISSUED BY	CODE	HPOD	7. Al	DMINISTERED BY (If other than Item 6)	CODE	
Headqua: Ariel R: 1200 Per	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW	rations				
	ton DC 20460					
	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.		
ska inte Attn: NA	rnational, Inc.			B. DATED (SEE ITEM 11)		
	R LAKES COURT		ا ا	S. SAVES (SEE TIEM TY)		
	VA 22033					
	22000		x  1	0A. MODIFICATION OF CONTRACT/ORD	ER NO.	
			1 1	0022		
			1 L	OB. DATED (SEE ITEM 13)		
CODE 09	7779698	FACILITY CODE		07/30/2014		
	1113030			MENTS OF SOLICITATIONS		
	numbered solicitation is amended as set for				extended.  is no	t automicid
reference to	the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requeed ule	is received prior to the openinuired)	ng hour and date s Net In	e by telegram or letter, provided each teleg pecified.  Crease:  MODIFIES THE CONTRACT/ORDER NO. A	\$40,000.0	
CHECK ONE	A THIS CHANGE OPDED IS ISSUED I	OLINE TO: (Specify suff	hority) THE CHAN	IGES SET EODTH IN ITEM 14 ARE MADE	IN THE CONTRACT	<u> </u>
	ORDER NO. IN ITEM 10A.	FORSUANT TO: (Specily auti	THE CHAP	IGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRAC	•
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO I IN ITEM 14, PURSUANT TO	REFLECT THE A O THE AUTHORIT	DMINISTRATIVE CHANGES (such as chair Y OF FAR 43.103(b).	nges in paying office	14
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSU	JANT TO AUTHO	RITY OF:		
	D. OTHER (Specify type of modification	and authority)				
x	FAR 52.232-22					
		☐ is required to sign this de		- conice to the i	osvina offico	
14. DESCRIPT DUNS Num	TION OF AMENDMENT/MODIFICATION	☐ is required to sign this do		n copies to the i		
The purp	oose of this modifica	tion is to prov	vide incr	emental funding in the	e amount of	<del>-</del>
\$40,000.	.00 which brings the	total obligated	d amount	from \$533,162.32 to \$!	573 <b>,</b> 162.32.	•
	-	2	•			
					•	
ጥበርበው• 1	Jody Ramsey Max Expir	e Date: 10/31/	2017			
	CHANGES:	e Date: 10/31/2	2017		•	
Reason f	for Modification : Fu	nding Only Act	ion			
Continue	ed					
Except as pro-	vided herein, all terms and conditions of the	ne document referenced in Ite	em 9 A or 10A, as	heretofore changed, remains unchanged ar	nd in full force and ef	fect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)		16/	A. NAME AND TITLE OF CONTRACTING	OFFICER (Type or p	rint)
			l <sub>Pa</sub>	trice L. Cunningham		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE		B. UNITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
			[ ]	Comment :	SIGNATURE	08/19/2016
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		

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REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0022/011

PAGE 2

OF 3

NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(,	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$804,769.97			ļ	
	New Total Amount for this Award: \$804,769.97				
	Obligated Amount for this Modification: \$40,000.00		ll		
	New Total Obligated Amount for this Award:				
	\$573,162.32				
	Incremental Funded Amount changed: from			İ	
	\$533,162.32 to \$573,162.32				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$40,000.00				
	Incremental Funded Amount changed from				
	\$533,162.32 to \$573,162.32				
	, , , , , , , , , , , , , , , , , , , ,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-30AS-201B53X35-2505-1630EAS027-001				
	Beginning FiscalYear 16		]		
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 30AS				
	Program (PRC) 201B53X35			1	
	Budget (BOC) 2505		1 1		
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1630EAS027-001				
	Quantity: 0				
	Amount: \$16,000.00				
	Percent: 1.98815				
	Subject To Funding: N				
	Payment Address:		1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-30AS-202BD4X35-2505-1630EAS027-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B		1 1		
	Budget Organization 30AS				
	Program (PRC) 202BD4X35		Ιİ		
	Budget (BOC) 2505				
	Job # (Site/Project)				•
	Cost Organization				
	DCN-LineID 1630EAS027-002				
	Quantity: 0				
	Amount: \$24,000.00	1			
	Percent: 2.98222				
	Subject To Funding: N	]		ł	
	Payment Address:				
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CONTINUATION SHEET	EP-W-14-020/0022/011	3	3

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: HPOD			į	
	Nadine Thys				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.	İ			
	Mail Code: 3803R				
	Washington DC 20460 USA				
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	FOB: Destination				
	Period of Performance: 07/30/2014 to 10/31/2017				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE		OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
012		08/30/20	16 F	PR-O	W-16-00477		
6. ISSUED BY	CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
Headqua Ariel R 1200 Pe Washing	ronmental Protection rters Procurement Operios Building nnsylvania Avenue, Nuton DC 20460	erations	ZIP Code) ((	x) <sup>9A.</sup>	AMENDMENT OF SOLICITATION NO.		
Attn: FI 4300 FAI FAIRFAX	ERNATIONAL, INC. LORIDA HENDRICKS IR LAKES COURT VA 220334232	TFACILITY COD	•	4 10/ E E 0 0	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER N -W-14-020  22  DATED (SEE ITEM 13)  7/30/2014		
		44 71110 175		- 1	ENTS OF SOLICITATIONS	_	
separate let THE PLACI virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	e to the solicitation OFFERS PRIOR er already submitte is received prior t	n and amendment number TO THE HOUR AND DAT ed , such change may be to the opening hour and d	rs. FA E SPE made ate spe		BE RECEIVED FUR OFFER If For letter makes	DAT by
See Sch		luirea)	Net	Inc	rease: \$	49,982.8	6
CHECK ONE		CT/ORDER IS MO H IN ITEM 14, PU IT IS ENTERED II	DDIFIED TO REFLECT TI RSUANT TO THE AUTH	HE AD ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T  MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
X	FAR 52.232-22						
E. IMPORTAN 14. DESCRIP DUNS Nur	PTION OF AMENDMENT/MODIFICATION		o sign this document and CF section headings, inclu		copies to the issuin olicitation/contract subject matter where feasil	-	
	_				mental funding in the a rom \$573,162.32 to \$623		
LIST OF Reason Obligat New Tot Increme \$573,16 Continu Except as pro		nnding Oni odification for this <i>l</i> nanged:	ly Action on: \$49,982.8 Award: \$623,1 from	.45.	18 retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI		
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	LEGTRONG	16C. DATE SIGNED
				1-		SIGNATURE	08/30/2016
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		<u> </u>

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-14-020/0022/012	2	2

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

EM NO.	· SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	. (B)	(C)	(D)	(E)	(F)
-	CHANGES FOR LINE ITEM NUMBER: 1		<b>—</b>		
	Obligated Amount for this modification: \$49,982.86				
	Incremental Funded Amount changed from				•
	\$573,162.32 to \$623,145.18				
	70.07.202.02 20 702072.0120				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-87AR-202B88-2505-1687BE6004-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
			-		
	Budget Organization 87AR				
	Program (PRC) 202B88				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1687BE6004-001				
	Quantity: 0				
	Amount: \$49,982.86				
	Percent: 6.21083				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: HPOD			•	
	Nadine Thys				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA		i		
	FOB: Destination				
	Period of Performance: 07/30/2014 to 10/31/2017				
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AMENDMENT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	3 . (If applicable)
013	10/18/2	l,		W-16-00663			, (pp,
6. ISSUED BY CO		010	7. ADI	MINISTERED BY (If other than Item 6)	CODE	<u> </u>	<del></del>
HPOD US Environmental Protection Headquarters Procurement C Ariel Rios Bulding 1200 Pennsylvania Avenue,	perations					L.,	
Washington DC 20460	trant sounts State and	4.7/D.Codol	lo.s	AMENDMENT OF SOLICITATION NO			
8. NAME AND ADDRESS OF CONTRACTOR (No., s SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232	treet, county, State and		9B. × 10, × E.I	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO.  P-W-14-020  22  3. DATED (SEE ITEM 13)	0.		
CODE 097779698	FACILITY CO	DE	0	7/30/2014			
, · · · · · · · · · · · · · · · · · · ·	11. THIS IT	EM ONLY APPLIES TO A	MENDA	IENTS OF SOLICITATIONS			
CHECK ONE  A. THIS CHANGE ORDER IS ISSUIT ORDER NO. IN ITEM 10A.	OF OFFERS PRIOF offer already submit and is received prior required)  O MODIFICATION C	R TO THE HOUR AND DA' tted , such change may be to the opening hour and o Ne t  OF CONTRACTS/ORDERS  (Specify authority) THE o	TE SPE made date sp Inc Inc	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or certified.  EXECUTE: \$1  DDIFIES THE CONTRACT/ORDER NO. AS DESCRIPTION OF	UR OFFI or letter 17,1: SCRIBE	FER If by makes 26.63 ED IN ITEM	
B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO  C. THIS SUPPLEMENTAL AGREEN				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).  TY OF:	in payin	ng office,	
D. OTHER (Specify type of modifical	tion and authority)			the sounded to the total of the			
X FAR 52.232-22							
E.IMPORTANT: Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION Number: 097779698  The purpose of this modifi \$17,126.63 which brings the	ON (Organized by C	to provide in	luding s	mental funding in the a	nour	nt of	
TOCOR: Jody Ramsey Max Exp LIST OF CHANGES: Reason for Modification: Obligated Amount for this New Total Obligated Amount Incremental Funded Amount \$623,145.18 to \$640,271.81 Continued Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print)	Funding Or Modificati for this changed:	nly Action .on: \$17,126.6 Award: \$640,2 from	271. A, as he				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	LECTR	ONIC	C. DATE SIGNED
(Signature of person authorized to sign)		1	1	(Signature of Contracting Officer)	_		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-14-020/0022/013

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1			ĺ	
	Obligated Amount for this modification: \$17,126.63				
	Incremental Funded Amount changed from				
	\$623,145.18 to \$640,271.81				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	16-17-B-30AS-201B53X35-2505-1630EAS045-001		1 1		
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B		1 1		
	Budget Organization 30AS		1	,	
	Program (PRC) 201B53X35				
	<b> </b>				
	Budget (BOC) 2505		1 1		
	Job # (Site/Project)		1 1		
	Cost Organization				•
	DCN-LineID 1630EAS045-001		1 1		
	Quantity: 0		1 1		
	Amount: \$7,126.63				
	Percent: .88555	1			
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ł			
	16-17-B-30AS-202BD4X35-2505-1630EAS045-002				•
	Beginning FiscalYear 16		1		
	Ending Fiscal Year 17				
•	Fund (Appropriation) B				
	Budget Organization 30AS				
	Program (PRC) 202BD4X35		1		
	Budget (BOC) 2505				
	Job # (Site/Project)		1 1		
	Cost Organization				
	DCN-LineID 1630EAS045-002				
	Quantity: 0				
	Amount: \$10,000.00		1 1		
	Percent: 1.24259				
	Subject To Funding: N				
	Payment Address:			Į	
	Taymene marcos.		1		
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	Delivery Leastin Code, UPOD				
	Delivery Location Code: HPOD				
	Nadine Thys				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.		1 1	j	
	Mail Code: 3803R			1	
	Continued				
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CONTINUATION SHEET	EP-W-14-020/0022/013	3	3	

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Washington DC 20460 USA				
	FOB: Destination				
	Period of Performance: 07/30/2014 to 10/31/2017				
	reflow of reflormance. 07/30/2014 to 10/31/2017				
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AMENDMEN	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	•	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	IUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
014		10/19/2016	PR-C	W-16-00664		
6. ISSUED BY	CODE	HPOD	7. AD!	MINISTERED BY (If other than Item 6)	CODE	
Headquar Ariel Ri 1200 Per	ronmental Protection rters Procurement Ope los Building nnsylvania Avenue, NW	rations			•	
	On DC 20460  ADDRESS OF CONTRACTOR (No., street	county State and 7ID Code)	Iga	AMENDMENT OF SOLICITATION NO.		
SRA INTE Attn: FL	RNATIONAL, INC. ORIDA HENDRICKS R LAKES COURT VA 220334232	county, State and 21P Code)	x 100 00	A. MODIFICATION OF CONTRACT/ORDE  -W-14-020  )22  3. DATED (SEE ITEM 13)	R NO.	
CODE 09	7779698	FACILITY CODE	l o	7/30/2014		
		11. THIS ITEM ONLY AP		IENTS OF SOLICITATIONS	·····	
separate lette THE PLACE virtue of this reference to	er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF 0	to the solicitation and amend DFFERS PRIOR TO THE HO r already submitted, such cha is received prior to the openin	ment numbers. FA UR AND DATE SPE ange may be made ng hour and date sp		TO BE RECEIVED YOUR OFFER If am or letter makes	DAT by
See Sche		теај	Net Inc	rease:	\$10,000.0	U
CHECK ONE	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO HIN ITEM 14, PURSUANT TO TIS ENTERED INTO PURSU	REFLECT THE AD THE AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
v	D. OTHER (Specify type of modification	and authority)				
X	FAR 52.232-22				····	·
DUNS Num The purp	TION OF AMENDMENT/MODIFICATION aber: 097779698 pose of this modifica	tion is to prov	eadings, including s	copies to the iss colicitation/contract subject matter where fe mental funding in the rom \$640,271.81 to \$6	easible.)	
LIST OF Reason f Obligate New Tota Increment \$640,271	Jody Ramsey Max Expir CHANGES: For Modification : Fuel Amount for this Modificated Amount for the Amount for the Funded Amount chall Funded Amount chall Funded Amount chall Funded Amount chall Funded Amount chall Funded Amount chall Funded Amount chall Funded Amount chall Funded Amount chall Funded Amount chall Funded Amount chall Funded Funde	nding Only Acta dification: \$10 or this Award:	ion 0,000.00	81		
Continue		ne document referenced in Ito	em 9 A or 10A as he	eretofore changed, remains unchanged and	d in full force and e	fect.
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	to document referenced in the	16A.	NAME AND TITLE OF CONTRACTING O		
15B. CONTRA	CTOR/OFFEROR	15C. DATE		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		RM 30 (REV. 10-83)

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0022/014

PAGE 2

OF 2

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1		М		
	Obligated Amount for this modification: \$10,000.00		l l		
	Incremental Funded Amount changed from				
	\$640,271.81 to \$650,271.81				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ll		
	16-17-B-30PE-202BD4X35-2505-1630EAS046-001		l I		
	Beginning FiscalYear 16		ll		
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 30PE				
	Program (PRC) 202BD4X35	1			
	Budget (BOC) 2505				
	Job # (Site/Project)			•	
	Cost Organization				
	DCN-LineID 1630EAS046-001				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: 1.24259				
	Subject To Funding: N				
	Payment Address:				
	·				
	Delivery Location Code: HPOD				
	Nadine Thys				
	US Environmental Protection Agency				
	Ariel Rios Building	l.			
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R		1		
	Washington DC 20460 USA			1	
	Washington be 20400 osa				
	FOB: Destination				
	Period of Performance: 07/30/2014 to 10/31/2017				
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AMENDMENT (	OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/M	ODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
015		03/27/20	017	PR-C	0W-17-00177		
6. ISSUED BY	CODE	HPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	
Headquarte Ariel Rios	ylvania Avenue, NW	rations					
	RESS OF CONTRACTOR (No., street,	county. State and	ZIP Code)	194	. AMENDMENT OF SOLICITATION NO.		
SRA INTERNA Attn: FLOR	ATIONAL, INC. IDA HENDRICKS LAKES COURT	county, state and	·	9E X 10 E O	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NOTE:	o.	
CODE 09777	79698	FACILITY COD	DE		7/30/2014		
		11 THIS ITS	M ONLY APPLIES TO A		MENTS OF SOLICITATIONS		
THE PLACE DES virtue of this ame reference to the s 12. ACCOUNTING A See Schedu	SIGNATED FOR THE RECEIPT OF C ndment you desire to change an offe colicitation and this amendment, and AND APPROPRIATION DATA (If requi	OFFERS PRIOR r already submitt is received prior uired)	TO THE HOUR AND DAted , such change may be to the opening hour and Ne to	TE SPI e made date sp In (		UR OFFER 1 or letter makes	2
B. 1		CT/ORDER IS MO I IN ITEM 14, PU	ODIFIED TO REFLECT PRSUANT TO THE AUTI	THE AC	GES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).		
	OTHER (Specify type of modification	and authority)					
X   FA	R 52.232-22						
DUNS Numbe The purpos	r: 097779698 e of this modifica	Organized by U	to provide i	ncre	copies to the issuing copies to the issuing	ole.) mount c	
LIST OF CH Reason for Obligated New Total Incrementa \$650,271.8 Continued Except as provided	Modification: Fu Amount for this Mo Obligated Amount f 1 Funded Amount ch 1 to \$655,327.43	nding On dificati or this . anged:	ly Action on: \$5,055.6 Award: \$655, from	327 <b>.</b> A, as h	eretofore changed, remains unchanged and in I NAME AND TITLE OF CONTRACTING OFFIC		
15B. CONTRACTO	R/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	LECTRONIC	16C. DATE SIGNED
•	<del> </del>	·		_		BIGNATURE	03/27/2017
(Signa	ature of person authorized to sign)		l		(Signature of Contracting Officer)		1

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-14-020/0022/015

PAGE 2

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NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

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(2)	(0)	(D)	(E)	(F)
CHANGES FOR LINE ITEM NUMBER: 1				
Obligated Amount for this modification: \$5,055.62				
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NEW ACCOUNTING CODE ADDED:				
Account code:				i
17-18-B-87AR-202BD4X22-2505-1787RE7002-001				
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Payment Address:				
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Delivery Location Code: HPOD		]		
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	Obligated Amount for this modification: \$5,055.62 Incremental Funded Amount changed from \$650,271.81 to \$655,327.43  NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-87AR-202BD4X22-2505-1787RE7002-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 87AR Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1787RE7002-001 Quantity: 0 Amount: \$5,055.62 Percent: .62821 Subject To Funding: N Payment Address:  Delivery Location Code: HPOD Nadine Thys US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA  FOB: Destination	Obligated Amount for this modification: \$5,055.62 Incremental Funded Amount changed from \$650,271.81 to \$655,327.43  NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-87AR-202BD4X22-2505-1787RE7002-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 87AR Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1787RE7002-001 Quantity: 0 Amount: \$5,055.62 Percent: .62821 Subject To Funding: N Payment Address:  Delivery Location Code: HPOD Nadine Thys US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA  FOB: Destination	Obligated Amount for this modification: \$5,055.62 Incremental Funded Amount changed from \$650,271.81 to \$655,327.43  NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-87AR-202BD4X22-2505-1787RE7002-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 87AR Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1787RE7002-001 Quantity: 0 Amount: \$5,055.62 Percent: .62821 Subject To Funding: N Payment Address:  Delivery Location Code: HPOD Nadine Thys US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA FOB: Destination	Obligated Amount for this modification: \$5,055.62 Incremental Funded Amount changed from \$650,271.81 to \$655,327.43  NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-87AR-202BD4X22-2505-1787RE7002-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 87AR Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1787RE7002-001 Quantity: 0 Amount: \$5,055.62 Percent: .62821 Subject To Funding: N Payment Address:  Delivery Location Code: HPOD Nadine Thys US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA FOB: Destination

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00016	10/30/20	017	PR-0	W-17-00599		
6. ISSUED BY CODE	<del></del>		7. ADN	INISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Op Ariel Rios Building 1200 Pennsylvania Avenue, N	erations					
Washington DC 20460			Ta a			***************************************
8. NAME AND ADDRESS OF CONTRACTOR (No., stre SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232	et, county, State and	ZIP Code)	9B. 10A 4 E.F 0.0	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NOW-14-020 22  . DATED (SEE ITEM 13)	D.	
CODE 097779698	FACILITY COL	DE	o	7/30/2014		
	11. THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendmen Items 8 and 15, and returning separate letter or telegram which includes a referen THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an or reference to the solicitation and this amendment, and	t prior to the hour a copies of the amen ce to the solicitatio FOFFERS PRIOR ffer already submit	and date specified in the so dment; (b) By acknowledg n and amendment number TO THE HOUR AND DAT ted, such change may be	olicitation ing rec rs. FA E SPE made I	on or as amended, by one of the following met eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	er submitted ; BE RECEIVE JR OFFER If	ompleting or (c) By D AT by
12. ACCOUNTING AND APPROPRIATION DATA (If re					5,000.0	00
13. THIS ITEM ONLY APPLIES TO	MODIFICATION O	F CONTRACTS/ORDERS.	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN IT	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONTRAC	π
				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying office	,
C. THIS SUPPLEMENTAL AGREEME	NI IS ENTERED	NIO PURSUANI IO AUI	HUKI	Y OF:		
D. OTHER (Specify type of modification X FAR 52.243-3	on and authority)					
E. IMPORTANT: Contractor is not.	is required t	o sign this document and	return	1 copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 The purpose of this modific		•	•	•		mate that
was submitted on October 13						mace ende
This modification extends t	he period	of performan	.ce	to June 15, 2019.		
This modification increases cost from \$804,769.97 to \$9			50.	06 which brings the tot	al esti	mated
This modification provides total obligated amount from Continued  Except as provided herein, all terms and conditions of	\$655,327	.43 to \$670,3	27.	43.		
15A. NAME AND TITLE OF SIGNER (Type or print)		**	16A.	NAME AND TITLE OF CONTRACTING OFFIC		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.		LECTRONIC SIGNATURE	16C. DATE SIGNED 10/30/2017
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0022/P00016

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	modelly. Take Paragram May Davids Dates 06/15/2010		l		
	TOCOR: Jody Ramsey Max Expire Date: 06/15/2019 LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Period Of Performance End Date changed from		l		
	31-OCT-17 to 15-JUN-19		1		
	Total Amount for this Modification: \$188,650.06				
	New Total Amount for this Version: \$993,420.03				
	New Total Amount for this Award: \$993,420.03				
	Obligated Amount for this Modification: \$15,000.00				
	New Total Obligated Amount for this Award:				
	\$670,327.43				
	Incremental Funded Amount changed: from				
	\$655,327.43 to \$670,327.43				
	Maximum Potential Expiration Date changed to :		ļ		
	06/15/2019		1		
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$804,769.97 to \$993,420.03				
	Obligated Amount for this modification: \$15,000.00				
	Incremental Funded Amount changed from				
	\$655,327.43 to \$670,327.43				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$804,769.97 to \$993,420.03				
	Amount Changed 110m \$504,705.57 to \$555,420.05			1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ł		
	17-18-B-30M40D1-202BD4X35-2505-1730EAS041-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18		1		
	Fund (Appropriation) B		ı		
	Budget Organization 30M40D1				
	Program (PRC) 202BD4X35	1			
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1730EAS041-001		1		
	Quantity: 0	İ			
	Amount: \$15,000.00				
	Percent: 1.50994				
	Subject To Funding: N		1		
	Payment Address:				
	RTP Finance Center				•
	US Environmental Protection Agency		i i		i
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive	1			
	Durham NC 27711				
	Continued		1		
			1		
		<u> </u>	1	l	OPTIONAL FORM 336 (4-86)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF BEP-W-14-020/0022/P00016
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NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: HPOD				
	Nadine Thys				
	US Environmental Protection Agency				
	Ariel Rios Building			i	
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	FOB: Destination	·			
	Period of Performance: 07/30/2014 to 06/15/2019			:	
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAGE	E OF PAGES				
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE					UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
P00017		12/14/20	17 E	PR-O	W-17-00617						
6. ISSUED BY	CODE	HPOD	<del></del>	7. ADN	MINISTERED BY (If other than Item 6)	CODE					
Headquar Ariel Ri 1200 Per Washingt	conmental Protection sters Procurement Ope los Building nnsylvania Avenue, NW con DC 20460 ADDRESS OF CONTRACTOR (No., street,	rations	·	Ios	AMENDMENT OF SOLICITATION NO						
O. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and 2	(Code)	x)   9A.	AMENDMENT OF SOLICITATION NO.						
SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232					9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0022 10B. DATED (SEE ITEM 13)						
CODE 09	7779698	FACILITY CODE		0	7/30/2014						
		11. THIS ITE	M ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS						
Offers must a Items 8 and separate lett THE PLACE virtue of this reference to	15, and returning coper or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF C	rior to the hour ar pies of the amend to the solicitation DFFERS PRIOR T r already submitte is received prior to	nd date specified in the soment; (b) By acknowledge and amendment number O THE HOUR AND DATed, such change may be to the opening hour and desired.	olicitation ging records. FA E SPE made l ate spe	on or as amended, by one of the following met eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o cified.	er submitted ; BE RECEIVEI JR OFFER If	ompleting or (c) By O AT by				
See Sche		211-04)	мет	inc	rease: \$4	3,700.0	10				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (	Specify authority) THE C	HANG	DIFFIES THE CONTRACT/ORDER NO. AS DES	HE CONTRAC	T				
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				MNISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).  TY OF:	n paying office					
x	D. OTHER (Specify type of modification FAR 52.232-22	and authority)									
E. IMPORTANT		∵. ∏is required to	sign this document and	return	copies to the issuing	nffice					
14. DESCRIPT	TION OF AMENDMENT/MODIFICATION (aber: 097779698	Organized by UC	F section headings, inclu	uding s	olicitation/contract subject matter where feasib	fe.)					
					mental funds in the amoreom \$670,327.43 to \$714						
	ody Ramsey Max Expir CHANGES:	e Date: (	6/15/2019								
	for Modification : Fu			_							
-	d Amount for this Mo				4.3						
	l Obligated Amount f	or this A	wara: \$/14,0	21.	43						
Continue		a document refer	enced in Item 0 A or 10A	ge ho	retofore changed, remains unchanged and in f	ull force and e	ffect.				
	ID TITLE OF SIGNER (Type or print)	e document refer	enced in item 3 A OF TOA	16A.	NAME AND TITLE OF CONTRACTING OFFIC						
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	1	UNITED STATES OF AMERICA	ECTRONIC	16C. DATE SIGNED				
	(Signature of person authorized to sign)					BIGNATURE	12/14/2017				

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0022/P00017

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

м no. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from				
	\$670,327.43 to \$714,027.43				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$43,700.00				
	Incremental Funded Amount changed from				
	\$670,327.43 to \$714,027.43				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-30AS-000BD4-2505-1830I00001-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 30AS				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1830I00001-001				
	Quantity: 0				
	Amount: \$23,700.00				
	Percent: 2.3857				
	Subject To Funding: N	i			
	Payment Address:			ĺ	
	NEW ACCOUNTING CODE ADDED:			·	
	Account code:				
	18-19-B-30AS-000B53-2505-1830I00001-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 30AS				
	Program (PRC) 000B53				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1830I00001-002	l			
	Quantity: 0	ŀ			
	Amount: \$20,000.00				
	Percent: 2.01325				
	Subject To Funding: N				
	Payment Address:	ŀ			
	Delivery Location Code: HPOD				
	Nadine Thys				
	US Environmental Protection Agency	1			
	Ariel Rios Building				
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CONTINUATION SHEE	EP-W-14-020/0022/P00017	3	3

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A) .	1200 Pennsylvania Avenue, N. W.	1 (0)	(D)	(E)	(F)
	Mail Code: 3803R				
	Washington DC 20460 USA				,
	FOR Parkinghia			. [	
	FOB: Destination Period of Performance: 07/30/2014 to 06/15/2019				
	reflod of reflormance. 07/30/2014 to 00/13/2019				
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